## Dep. & Refund

# ReedSmith

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July 19, 2006

Commissioner for Patents MAIL STOP 16 • P.O. Box 1450 Alexandria, VA 22313-1450

Re:

Applicants:

WHITTAKER et al.

Title:

PIPELINE REHABILITATION SYSTEMS

Serial No.:

10/713,545

Filed:

November 13, 2003

Art Unit:

3783

Examiner:

Jong Suk Lee

Docket No.: 02-626-US

### Dear Sir:

Enclosed are the following for filing in connection with the above-referenced application:

- 1. A Request for Refund (Improper Charge of Deposit Account); and
- 2. A self-addressed stamped postcard, return of which is requested to acknowledge receipt of the enclosed documents.

#### CERTIFICATE OF MAILING UNDER 37 C.F.R. §1.8(a) I hereby certify that this paper (along with any referred to as being attached or enclosed) is being **FACSIMILE** MAILED ☐ Transmitted by facsimile on, to the U.S. Patent and Deposited with the United States Postal Service on July 19, 2006, with sufficient postage as first class mail in an envelope Trademark Office telefax number 703-. addressed to the: Commissioner for Patents, Mail Stop 16, P.O. Box 1450/Alexandria, VA 22313-1450. hberly L/Hane son mailing paper or fee) (Signature of person mailing paper or fee)

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## ReedSmith

Commissioner for Patents July 19, 2006 Page 2

The Director is authorized to credit the overpayment of \$60.00 to Deposit Account No. 18-0582. A duplicate copy of this authorization is enclosed.

Very truly yours,

REED SMITH LLP

Βv

Robert D. Kucler Reg. No. 45,908

### IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:

WHITTAKER, et al.

Serial No.: 10/713,545

Filed: November 13, 2003

Art Unit: 3783

Examiner: Jung Suk Lee

Atty. Docket No.: 02-626-US

PIPELINE REHABILITATION SYSTEMS

Mail Stop 16

Director of the U.S. Patent and Trademark Office P.O. Box 1450

Alexandria, VA 22313-1450

## REQUEST FOR REFUND (IMPROPER CHARGE OF DEPOSIT ACCOUNT)

Dear Sir:

### 1. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account No. 18-0582, shown on the statement dated April 2006 for the above-identified

| $\boxtimes$ | application. |
|-------------|--------------|
|             | patent.      |

A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

Serial No. 10/713,545 Docket No. 02-626-US

### 2. FEES CHARGED FOR WHICH REFUND REQUESTED

|             |   | AMOUNT OF REFUND<br>REQUESTED          |
|-------------|---|--|
|             | Filing Fee  |  |
|             | Surcharge for filing the basic filing fee on a date later than the filing date of the application (37 CFR 1.16(e))    |  |
|             | and/or  |  |
|             | Surcharge for filing the oath or declaration on a date later than the filing date of the application (37 CFR 1.16(e)) |  |
| $\boxtimes$ | Extension of time   |  |
|             |   | 60.00                                  |
|             | second month  |  |
|             | third month   |  |
|             | fourth month  |  |
|             | fifth month   |  |
|             | Excess Claims   |  |
|             | Issue fee   |  |
|             | Petition fee  |  |
|             | Patent Maintenance Fee  | ······································ |
|             | first maintenance fee   |  |
|             | second maintenance fee  |  |
|             | third maintenance fee   |  |
|             | Patent maintenance fee surcharge  |  |
|             | Other:  |  |
|             |   |  |
|             |   |  |
|             | TOTAL REFUND REQUESTED  | \$60.00                                |

Serial No. 10/713,545 Docket No. 02-626-US

#### 3. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR:

Applicant filed a Response to Office Action on April 19, 2006, authorizing the amount of \$60.00 for a one-month extension of time fee to be charged to the undersigned's Deposit Account. On April 24, 2006, the amount of \$120.00 was charged to the undersigned's Deposit Account. A refund of the overcharge of \$60.00 is respectfully requested. Applicant's claim to small entity status was made on April 15, 2004.

#### 4. MANNER OF REFUND

Please make refund of \$60.00 by:

crediting Account No. 18-0582.

refunding payment.

Respectfully submitted,

Dated: July 19, 2006

Robert D. Kucler Reg. No. 45,908

REED SMITH LLP P.O. Box 488 Pittsburgh, PA 15230-0488 (412) 288-4598

Attorney for Applicants

Page 1 of 1

C2-626-US REDZONE







### **Deposit Account Statement**

**Requested Statement Month:** 

**Deposit Account Number:** 

Name:

Attention:

Address:

City:

Zip:

Country:

April 2006 180582

REED SMITH SHAW & MCCLAY

PATENT DOCUMENT CLERK

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PA

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UNITED STATES OF AMERICA

|   | DATE SE   | Q POSTING<br>REF TXT | ATTORNEY<br>DOCKET<br>NBR | FEE<br>CODE | AMT         | BAL        |           |
|---|-----------|----------------------|---------------------------|-------------|-------------|------------|-----------|
|   | 04/03 1   | 76563728             | 03-507-US                 | 6003        | \$200.00    | \$5,027.40 |           |
|   | 04/05 13  | 78541141             |                           | 7402        | \$300.00    | \$4,727.40 |           |
|   | 04/14 75  | 1997046              |                           | 6205        | \$100.00    | \$4,627.40 |           |
|   | 04/14 76  | 1997046              |                           | 6201        | \$400.00    | \$4,227.40 |           |
|   | 04/17 26  | E-REPLENISHMENT      | -                         | 9203        | -\$1,600.00 | \$5,827.40 |           |
|   | 04/20 1   | 10651207             | 99-006-DIV                | 2252        | \$225.00    | \$5,602.40 |           |
|   | 04/24 1   | 1567625              |                           | 6205        | -\$100.00   | \$5,702.40 |           |
| _ | 04/24 1   | 10713545             | 02-626-US                 | 1251        | \$120.00    | \$5,582.40 | $\supset$ |
| _ | 04/25 11  | 76603884             | 04-304                    | 6403        | \$100.00    | \$5,482.40 |           |
|   | 04/25 122 | 60793889             | 06-117-US-PV              | 1005        | \$200.00    | \$5,282.40 |           |
|   |           |                      |                           |             |             |            |           |
|   |           | START                | SUM OF                    | SUM OF      | END         |            |           |
|   |           | BALANCE              | CHARGES                   | REPLENISH   | BALANCE     |            |           |
|   |           | \$5,227.40           | \$1,645.00                | \$1,700.00  | \$5,282.40  |            |           |
|   |           |                      |                           |             |             |            |           |

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Adjustment date: 08/10/2006 SFELEKE1 04/24/2006 WBROWN 00000001 180582 10713545 01 FC:1251 120.00 CR

08/10/2006 SFELEKE1 00000003 180582 10713545

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